

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

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08/03/20	0000086565	A		08/03/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21	8,640.00	
				08/03/2020			0000086565			MIKE'S SPRAY & TREE SERVICE						8,640.00
08/03/20	0000086566	A		08/03/2020	PATRICK PIRKEY	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	103.75	
				08/03/2020			0000086566			PATRICK PIRKEY						103.75
08/03/20	0000086567	A		08/03/2020	YVONNE HAYS	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	39.50	
				08/03/2020			0000086567			YVONNE HAYS						39.50
08/03/20	0000086568	A		08/03/2020	FREDERICK FINNIGAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	70.00	
				08/03/2020			0000086568			FREDERICK FINNIGAN						70.00
08/03/20	0000086569	A		08/03/2020	PAUL KIRSTE	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	96.25	
				08/03/2020			0000086569			PAUL KIRSTE						96.25
08/03/20	0000086570	A		08/03/2020	DASH CONSTRUCTION	MISCELLANEOUS	LCE	21.1	00000.0	92400	85000	5890	1100000	20-21	5,423.16	
				08/03/2020			0000086570			DASH CONSTRUCTION COMPANY INC						5,423.16
08/04/20	0000086571	A		08/04/2020	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5220	9000000	20-21	800.00	
				08/04/2020			0000086571			HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.						800.00
08/04/20	0000086572	A		08/04/2020	JOYCE TRAN	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	4,800.00	
				08/04/2020			0000086572			JOYCE TRAN						4,800.00
08/04/20	0000086573	A		08/04/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	249.65	
				08/04/2020			0000086573			MCGRAW-HILL EDUCATION, INC						249.65
08/04/20	0000086574	A		08/04/2020	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	3,500.00	

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						08/04/2020	0000086574	AUGUSTINE GLASS INCORPORATED								3,500.00
08/04/20	0000086575	A		08/04/2020	DESERT INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	2,523.82	
						08/04/2020	0000086575	DESERT INDUSTRIAL SUPPLY								2,523.82
08/04/20	0000086576	A		08/04/2020	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	6,623.85	
						08/04/2020	0000086576	BEAUTY KISS								6,623.85
08/04/20	0000086577	A		08/04/2020	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,195.00	
						08/04/2020	0000086577	BEAUTY KISS								2,195.00
08/04/20	0000086578	A		08/04/2020	FOUNDATION BUILDING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	
						08/04/2020	0000086578	FOUNDATION BUILDING MATERIALS HOLDING CO								5,000.00
08/04/20	0000086579	A		08/04/2020	B & B SERVICE	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	20-21	5,000.00	
						08/04/2020	0000086579	B & B SERVICE								5,000.00
08/04/20	0000086580	A		08/04/2020	COMPLETE THERMAL SERVICES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	20-21	5,000.00	
						08/04/2020	0000086580	COMPLETE THERMAL SERVICES								5,000.00
08/04/20	0000086581	A		08/04/2020	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	377.59	
						08/04/2020	0000086581	SCHOLASTIC INC.								377.59
08/04/20	0000086582	A	1	08/06/2020	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	18,500.00	
						08/04/2020	0000086582	PROPTOLOGY FX INC.-SET MASTERS								18,500.00
08/04/20	0000086583	A		08/04/2020	BOUNDLESS NETWORK, INC.	MISCELLANEOUS	District Office	01.0	73880.0	00000	31100	4350	9000000	20-21	3,500.00	

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						08/04/2020	0000086583			BOUNDLESS NETWORK, INC.						3,500.00	
08/06/20	0000086584	A		08/06/2020	DUSTY BRISCOE	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	62.75		
						08/06/2020	0000086584			DUSTY BRISCOE						62.75	
08/06/20	0000086585	A		08/06/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	5890	1300000	20-21	16,996.22		
						08/06/2020	0000086585			BRIGHTVIEW LANDSCAPE SERVICES, INC.						16,996.22	
08/06/20	0000086586	A		08/06/2020	VISTA HIGHER LEARNING	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	11100	10000	5891	2100032	20-21	2,424.61		
						08/06/2020	0000086586			VISTA HIGHER LEARNING						2,424.61	
08/06/20	0000086587	A		08/06/2020	CORY PAK	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	20-21	33.04		
						08/06/2020	0000086587			CORY PAK						33.04	
08/06/20	0000086588	A		08/06/2020	PACIFIC CIRCUIT BREAKERS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	4,338.35		
						08/06/2020	0000086588			PACIFIC CIRCUIT BREAKERS						4,338.35	
08/06/20	0000086589	A		08/06/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,300.00		
						08/06/2020	0000086589			JOHNSON CONTROLS FIRE PROTECTION LP						3,300.00	
08/07/20	0000086590	A		08/07/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	PCR	21.1	00000.0	95120	85000	5830	1300000	20-21	1,881.36		
						08/07/2020	0000086590			OUTLOOK NEWSPAPER						1,881.36	
08/10/20	0000086591	A		08/10/2020	DANIEL YODER	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	20-21	120.00		
						08/10/2020	0000086591			DANIEL YODER						120.00	
08/10/20	0000086592	X	1	08/11/2020	TRAN , JOYCE	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	4,800.00		
						08/10/2020	0000086592			TRAN , JOYCE						4,800.00	

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08/10/20	0000086593	X	1	08/14/2020	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	2,500.00	
				08/10/2020			0000086593									2,500.00
08/10/20	0000086594	A		08/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5220	9000000	20-21	1,000.00	
				08/10/2020			0000086594									1,000.00
08/10/20	0000086595	A		08/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	5,000.00	
				08/10/2020			0000086595									5,000.00
08/10/20	0000086596	A		08/10/2020	SHARON ROGERS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	3,200.00	
				08/10/2020			0000086596									3,200.00
08/10/20	0000086597	A		08/10/2020	INTERSTATE ALL BATTERY CENTER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	4,000.00	
				08/10/2020			0000086597									4,000.00
08/10/20	0000086598	A		08/10/2020	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	400.00	
				08/10/2020			0000086598									400.00
08/10/20	0000086599	A		08/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	350.00	
				08/10/2020			0000086599									350.00
08/10/20	0000086600	A		08/10/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	8,171.63	
				08/10/2020			0000086600									8,171.63
08/10/20	0000086601	A		08/10/2020	LEWIS ROBERTS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086601									85.00
08/10/20	0000086602	A		08/10/2020	JESSICA MULHEIM	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086602		JESSICA MULHEIM							85.00
08/10/20	0000086603	A		08/10/2020	SUSAN HARLAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086603		SUSAN HARLAN							85.00
08/10/20	0000086604	A		08/10/2020	GINA HAZELWOOD	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086604		GINA HAZELWOOD							85.00
08/10/20	0000086605	A		08/10/2020	KATE MCCUBBIN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086605		KATE MCCUBBIN							85.00
08/10/20	0000086606	A		08/10/2020	SORAYA DANCSECS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086606		SORAYA DANCSECS							85.00
08/10/20	0000086607	A		08/10/2020	CHRISTOPHER HAYS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086607		CHRISTOPHER HAYS							85.00
08/10/20	0000086608	A		08/10/2020	JENNIFER YEN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086608		JENNIFER YEN							85.00
08/10/20	0000086609	A		08/10/2020	MELANIE FONG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086609		MELANIE FONG							85.00
08/10/20	0000086610	A		08/10/2020	TAMMY SULLIVAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086610		TAMMY SULLIVAN							85.00
08/10/20	0000086611	A		08/10/2020	PHUONG TRAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086611		PHUONG TRAN							85.00
08/10/20	0000086612	A		08/10/2020	ELIZABETH BOYD	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086612		ELIZABETH BOYD							85.00
08/10/20	0000086613	A		08/10/2020	HAYLEY DZIAK	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086613		HAYLEY DZIAK							85.00
08/10/20	0000086614	A		08/10/2020	TODD & HOLLY GOLDSWORTHY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086614		TODD & HOLLY GOLDSWORTHY							85.00
08/10/20	0000086615	A		08/10/2020	SABIN RHEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086615		SABIN RHEE							85.00
08/10/20	0000086616	A		08/10/2020	GAL KESSLER ROHS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086616		GAL KESSLER ROHS							85.00
08/10/20	0000086617	A		08/10/2020	MARILYN YANG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086617		MARILYN YANG							85.00
08/10/20	0000086618	A		08/10/2020	KYUNG-JOO LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086618		KYUNG-JOO LEE							85.00
08/10/20	0000086619	A		08/10/2020	ZANA WHOOLEY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086619		ZANA WHOOLEY							85.00
08/10/20	0000086620	A		08/10/2020	MARYANN PIRKEY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086620		MARYANN PIRKEY							85.00
08/10/20	0000086621	A		08/10/2020	STACIE M. DE ARMAS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086621		STACIE M. DE ARMAS							85.00
08/10/20	0000086622	A		08/10/2020	LESLEY LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086622		LESLEY LEE							85.00
08/10/20	0000086623	A		08/10/2020	GABRIELLE KIEGL	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086623		GABRIELLE KIEGL							85.00
08/10/20	0000086624	A		08/10/2020	J HYUN JUNG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086624		J HYUN JUNG							85.00
08/10/20	0000086625	A		08/10/2020	VESELA CHIVIDJIAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	20-21	85.00	
						08/10/2020	0000086625		VESELA CHIVIDJIAN							85.00
08/10/20	0000086626	A		08/10/2020	JULIE OTTO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086626		JULIE OTTO							85.00
08/10/20	0000086627	A		08/10/2020	MARION KUSZYK	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086627		MARION KUSZYK							85.00
08/10/20	0000086628	A		08/10/2020	ARCHANA GUPTA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086628		ARCHANA GUPTA							85.00
08/10/20	0000086629	A		08/10/2020	ARCHANA GUPTA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086629		ARCHANA GUPTA							85.00
08/10/20	0000086630	A		08/10/2020	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	2,497.00	
						08/10/2020	0000086630		LAGUNA CLAY COMPANY							2,497.00
08/10/20	0000086631	A		08/10/2020	CHRISTI MATARESE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086631		CHRISTI MATARESE							85.00
08/10/20	0000086632	A		08/10/2020	JANINE PURDY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086632		JANINE PURDY							85.00
08/10/20	0000086633	A		08/10/2020	KRISTEN ANGELICA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086633		KRISTEN ANGELICA							85.00
08/10/20	0000086634	A		08/10/2020	NAZANIN ARDEKANI-GHANEH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086634		NAZANIN ARDEKANI-GHANEH							85.00
08/10/20	0000086635	A		08/10/2020	JENNIFER GORDON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086635		JENNIFER GORDON							85.00
08/10/20	0000086636	A		08/10/2020	MARISOL CARRANZA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086636		MARISOL CARRANZA							85.00
08/10/20	0000086637	A		08/10/2020	JESSICA LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086637		JESSICA LEE							85.00
08/10/20	0000086638	A		08/10/2020	JENNY HO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086638		JENNY HO							85.00
08/10/20	0000086639	A		08/10/2020	CATHY KLEINEAHLBRANDT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086639		CATHY KLEINEAHLBRANDT							85.00
08/10/20	0000086640	A		08/10/2020	SHANE KHOH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086640		SHANE KHOH							85.00
08/10/20	0000086641	A		08/10/2020	MARIA LIUKIS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086641		MARIA LIUKIS							85.00
08/10/20	0000086642	A		08/10/2020	LYDIA VALENTA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086642		LYDIA VALENTA							85.00
08/10/20	0000086643	A		08/10/2020	FRANK PICHA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086643		FRANK PICHA							85.00
08/10/20	0000086644	A		08/10/2020	ANDREA VACHERON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086644		ANDREA VACHERON							85.00
08/10/20	0000086645	A		08/10/2020	SHARON GREY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086645		SHARON GREY							85.00
08/10/20	0000086646	A		08/10/2020	SHAMALIE GOONEWARDENE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086646		SHAMALIE GOONEWARDENE							85.00
08/10/20	0000086647	A		08/10/2020	ADAM KLINE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086647		ADAM KLINE							85.00
08/10/20	0000086648	A		08/10/2020	MARIA LIUKIS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086648		MARIA LIUKIS							85.00
08/10/20	0000086649	A		08/10/2020	MARIA LIUKIS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086649		MARIA LIUKIS							85.00
08/10/20	0000086650	A		08/10/2020	LORI STRAUSS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086650		LORI STRAUSS							85.00
08/10/20	0000086651	A		08/10/2020	KIMBERLY MILTON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086651		KIMBERLY MILTON							85.00
08/10/20	0000086652	A		08/10/2020	DULCE DUBIN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086652		DULCE DUBIN							85.00
08/10/20	0000086653	A		08/10/2020	LILIANA MORALES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086653		LILIANA MORALES							85.00
08/10/20	0000086654	A		08/10/2020	BETH SHUPPER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086654		BETH SHUPPER							85.00
08/10/20	0000086655	A		08/10/2020	JUNEHEE YANG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086655		JUNEHEE YANG							85.00
08/10/20	0000086656	A		08/10/2020	YUKARI ICHITANI LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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				08/10/2020			0000086656			YUKARI ICHITANI LEE						85.00
08/10/20	0000086657	A		08/10/2020	TIFFANY XIN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086657			TIFFANY XIN						85.00
08/10/20	0000086658	A		08/10/2020	SONIA SORENSEN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086658			SONIA SORENSEN						85.00
08/10/20	0000086659	A		08/10/2020	TRACY SALLEY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086659			TRACY SALLEY						85.00
08/10/20	0000086660	A		08/10/2020	KWI CHANG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086660			KWI CHANG						85.00
08/10/20	0000086661	A		08/10/2020	GUSTAVO RAZO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086661			GUSTAVO RAZO						85.00
08/10/20	0000086662	A		08/10/2020	LOLA DIETRICH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086662			LOLA DIETRICH						85.00
08/10/20	0000086663	A		08/10/2020	JANE CHANG HUR	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086663			JANE CHANG HUR						85.00
08/10/20	0000086664	A		08/10/2020	ANGELA DINGLE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/10/2020			0000086664			ANGELA DINGLE						85.00
08/10/20	0000086665	A		08/10/2020	JENNI SWANSON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086665	JENNI SWANSON								85.00
08/10/20	0000086666	A		08/10/2020	PAIGE SALARDINO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086666	PAIGE SALARDINO								85.00
08/10/20	0000086667	A		08/10/2020	CHONG SOK KIM	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086667	CHONG SOK KIM								85.00
08/10/20	0000086668	A		08/10/2020	SHERIDAN SANDERS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086668	SHERIDAN SANDERS								85.00
08/10/20	0000086669	A		08/10/2020	WAYNE PAGE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086669	WAYNE PAGE								85.00
08/10/20	0000086670	A		08/10/2020	MELISSA ROSEN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086670	MELISSA ROSEN								85.00
08/10/20	0000086671	A		08/10/2020	TINA RADABAUGH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086671	TINA RADABAUGH								85.00
08/10/20	0000086672	A		08/10/2020	CARL HUSFELD	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086672	CARL HUSFELD								85.00
08/10/20	0000086673	A		08/10/2020	ANTHONY DAVIS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	170.00	
						08/10/2020	0000086673	ANTHONY DAVIS								170.00
08/10/20	0000086674	A		08/10/2020	JACKIE WHITE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086674		JACKIE WHITE							85.00
08/10/20	0000086675	A		08/10/2020	CHRISTINE PARK	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086675		CHRISTINE PARK							85.00
08/10/20	0000086676	A		08/10/2020	MARY MANOUKIAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086676		MARY MANOUKIAN							85.00
08/10/20	0000086677	A		08/10/2020	DIANA HONG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086677		DIANA HONG							85.00
08/10/20	0000086678	A		08/10/2020	JARRETT FUGH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086678		JARRETT FUGH							85.00
08/10/20	0000086679	A		08/10/2020	MICHELLE NG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086679		MICHELLE NG							85.00
08/10/20	0000086680	A		08/10/2020	XIAOHUA ANNIE YU	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086680		XIAOHUA ANNIE YU							85.00
08/10/20	0000086681	A		08/10/2020	HELEN KIM	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086681		HELEN KIM							85.00
08/10/20	0000086682	A		08/10/2020	JEFFREY BENDER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086682		JEFFREY BENDER							85.00
08/10/20	0000086683	A		08/10/2020	TARA GEORGENES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086683		TARA GEORGENES							85.00
08/10/20	0000086684	A		08/10/2020	WENLONG LI	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086684		WENLONG LI							85.00
08/10/20	0000086685	A		08/10/2020	STEVE BROBERG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	170.00	
						08/10/2020	0000086685		STEVE BROBERG							170.00
08/10/20	0000086686	A		08/10/2020	JONATHAN & CARRIE COOK	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086686		JONATHAN & CARRIE COOK							85.00
08/10/20	0000086687	A		08/10/2020	PATTY WHONG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086687		PATTY WHONG							85.00
08/10/20	0000086688	A		08/10/2020	CHLOE JO VICTOR	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086688		CHLOE JO VICTOR							85.00
08/10/20	0000086689	A		08/10/2020	KATSUKO MACHIDA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086689		KATSUKO MACHIDA							85.00
08/10/20	0000086690	A		08/10/2020	ERIC FAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086690		ERIC FAN							85.00
08/10/20	0000086691	A		08/10/2020	JULIE MIYAMOTO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086691		JULIE MIYAMOTO							85.00
08/10/20	0000086692	A		08/10/2020	JEONG HONG (OH)	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086692			JEONG HONG (OH)						85.00
08/10/20	0000086693	A		08/10/2020	BLANCA RODRIGUEZ	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086693			BLANCA RODRIGUEZ						85.00
08/10/20	0000086694	A		08/10/2020	EVA PERAL	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086694			EVA PERAL						85.00
08/10/20	0000086695	A		08/10/2020	CATHERINE RAYER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086695			CATHERINE RAYER						85.00
08/10/20	0000086696	A		08/10/2020	LISA KIANG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	170.00	
						08/10/2020	0000086696			LISA KIANG						170.00
08/10/20	0000086697	A		08/10/2020	WILLIAM MORAVEC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086697			WILLIAM MORAVEC						85.00
08/10/20	0000086698	A		08/10/2020	KATHRYN SON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086698			KATHRYN SON						85.00
08/10/20	0000086699	A		08/10/2020	YOON SHIN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086699			YOON SHIN						85.00
08/10/20	0000086700	A		08/10/2020	NAOKO KATAYAMA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086700			NAOKO KATAYAMA						85.00
08/10/20	0000086701	A		08/10/2020	JENNY YU	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	

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						08/10/2020	0000086701		JENNY YU							85.00
08/10/20	0000086702	A		08/10/2020	MICHELLE PAK	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086702		MICHELLE PAK							85.00
08/10/20	0000086703	A		08/10/2020	MARISOL CARRANZA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086703		MARISOL CARRANZA							85.00
08/10/20	0000086704	A		08/10/2020	J HYUN JUNG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/10/2020	0000086704		J HYUN JUNG							85.00
08/10/20	0000086705	A		08/10/2020	SARAH BEATY LIPTON	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	20-21	4,500.00	
						08/10/2020	0000086705		SARAH BEATY LIPTON							4,500.00
08/10/20	0000086706	A		08/10/2020	VISTA HIGHER LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	9,500.25	
						08/10/2020	0000086706		VISTA HIGHER LEARNING							9,500.25
08/10/20	0000086707	A		08/10/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,428.48	
						08/10/2020	0000086707		MCGRAW-HILL EDUCATION, INC							2,428.48
08/10/20	0000086708	A		08/10/2020	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,031.50	
						08/10/2020	0000086708		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.							2,031.50
08/10/20	0000086709	A		08/10/2020	EXPLORELEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,275.00	
						08/10/2020	0000086709		EXPLORELEARNING							3,275.00
08/10/20	0000086710	A		08/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	199.00	

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						08/10/2020	0000086710	GLENDALE AREA SCHOOLS FEDERAL								199.00
08/11/20	0000086711	A		08/11/2020	EUGENE RYU	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	53.00	
						08/11/2020	0000086711	EUGENE RYU								53.00
08/11/20	0000086712	A		08/11/2020	PAR CODE SYMBOLOGY, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	579.00	
						08/11/2020	0000086712	PAR CODE SYMBOLOGY, INC								579.00
08/11/20	0000086713	A		08/11/2020	COUNTDOWN PRINTABLES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	20-21	1,014.51	
						08/11/2020	0000086713	COUNTDOWN PRINTABLES								1,014.51
08/11/20	0000086714	A		08/11/2020	JENNIFER NAKATA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/11/2020	0000086714	JENNIFER NAKATA								85.00
08/11/20	0000086715	A		08/11/2020	GLORIA MORENO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						08/11/2020	0000086715	GLORIA MORENO								85.00
08/11/20	0000086716	A		08/11/2020	ANTI-DEFAMATION LEAGUE	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5890	9000000	20-21	1,400.00	
						08/11/2020	0000086716	ANTI-DEFAMATION LEAGUE								1,400.00
08/11/20	0000086717	A		08/11/2020	INSTITUTE FOR SOCIAL EMOTIONAL	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5890	9000000	20-21	3,200.00	
						08/11/2020	0000086717	INSTITUTE FOR SOCIAL EMOTIONAL LEARNING								3,200.00
08/11/20	0000086718	A		08/11/2020	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	20-21	5,759.40	
						08/11/2020	0000086718	RIDDELL / ALL AMERICAN SPORTS CORP.								5,759.40
08/11/20	0000086719	A		08/11/2020	CODEHS, INC	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	20-21	2,600.00	

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						08/11/2020	0000086719		CODEHS, INC							2,600.00
08/11/20	0000086720	A		08/11/2020	CLEVER PROTOTYPES, LLC	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	199.98	
						08/11/2020	0000086720		CLEVER PROTOTYPES, LLC							199.98
08/11/20	0000086721	A		08/11/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	73880.0	00000	31100	4350	9000000	20-21	80.37	
						08/11/2020	0000086721		GLENDALE AREA SCHOOLS FEDERAL							80.37
08/12/20	0000086722	A		08/12/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	20-21	22,000.00	
						08/12/2020	0000086722		DEPARTMENT OF TOXIC SUBSTANCES CONTROL							22,000.00
08/12/20	0000086723	A		08/12/2020	SAMANTHA WRIGHT	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	200.00	
						08/12/2020	0000086723		SAMANTHA WRIGHT							200.00
08/12/20	0000086724	A		08/12/2020	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00	
						08/12/2020	0000086724		B & H SIGNS							1,500.00
08/12/20	0000086725	A		08/12/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	1,418.03	
						08/12/2020	0000086725		LASER PLUS IMAGING							1,418.03
08/12/20	0000086726	A		08/12/2020	IXL LEARNING	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	24,200.00	
						08/12/2020	0000086726		IXL LEARNING							24,200.00
08/13/20	0000086727	A		08/13/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	42010.0	11100	10000	4310	9000000	20-21	3,100.21	
								01.0	42030.0	11100	10000	4310	9000000	20-21	2,035.14	
						08/13/2020	0000086727		CENGAGE LEARNING							5,135.35
08/13/20	0000086728	A		08/13/2020	DUNCAN PRINTING CO.	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	20-21	1,000.00	

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						08/13/2020	0000086728			DUNCAN PRINTING CO.						1,000.00
08/13/20	0000086729	A		08/13/2020	Cari Golden	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	20-21	4,500.00	
						08/13/2020	0000086729			Cari Golden						4,500.00
08/13/20	0000086730	A		08/13/2020	ROBERT MACNEIL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	20-21	4,500.00	
						08/13/2020	0000086730			ROBERT MACNEIL						4,500.00
08/13/20	0000086731	A		08/13/2020	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	20-21	1,000.00	
						08/13/2020	0000086731			KUN YEN LEE						1,000.00
08/14/20	0000086732	A		08/14/2020	KAJEET INC.	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5891	9000000	20-21	5,067.17	
						08/14/2020	0000086732			KAJEET INC.						5,067.17
08/14/20	0000086733	A		08/14/2020	ENCYCLOPAEDIA BRITANNICA, INC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	656.00	
							PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	20-21	369.00	
						08/14/2020	0000086733			ENCYCLOPAEDIA BRITANNICA, INC						1,025.00
08/14/20	0000086734	A		08/14/2020	MARIANA VALDERHAUG	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	352.40	
						08/14/2020	0000086734			MARIANA VALDERHAUG						352.40
08/17/20	0000086735	A		08/17/2020	JUDITH YORKE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	2,938.50	
						08/17/2020	0000086735			JUDITH YORKE						2,938.50
08/17/20	0000086736	A		08/17/2020	JUDITH YORKE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	3,250.00	
						08/17/2020	0000086736			JUDITH YORKE						3,250.00
08/17/20	0000086737	A		08/17/2020	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	6,000.00	

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						08/17/2020	0000086737			GLENDAL FENCE CO.						6,000.00
08/17/20	0000086738	A		08/17/2020	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	160.00	
						08/17/2020	0000086738			BACKFLOW TIME						160.00
08/17/20	0000086739	A	1	08/17/2020	SOS SURVIVAL PRODUCTS	MISCELLANEOUS	PCY PTA Invoice	01.0	00000.0	00000	31400	4390	1200018	20-21	909.00	
						08/17/2020	0000086739			SOS SURVIVAL PRODUCTS						909.00
08/17/20	0000086740	A		08/17/2020	JOSTENS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	20-21	200.00	
						08/17/2020	0000086740			JOSTENS						200.00
08/17/20	0000086741	X	2	08/21/2020	ZOOM VIDEO COMMUNICATION,	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	10,000.00	
								01.0	32200.0	00000	77000	5892	9000000	20-21	10,000.00	
						08/17/2020	0000086741			ZOOM VIDEO COMMUNICATION, INC.						20,000.00
08/17/20	0000086742	A		08/17/2020	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5892	9000000	20-21	6,281.50	
						08/17/2020	0000086742			LEARNING A-Z LICENSE						6,281.50
08/18/20	0000086743	A		08/18/2020	LA COUNTY SHERIFF'S	MISCELLANEOUS	District Office	01.0	00000.0	00000	83000	5810	9000000	20-21	136,085.97	
						08/18/2020	0000086743			LA COUNTY SHERIFF'S DEPARTMENT						136,085.97
08/18/20	0000086744	A		08/18/2020	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	20-21	5,000.00	
						08/18/2020	0000086744			DANNIS WOLIVER KELLEY						5,000.00
08/18/20	0000086745	A		08/18/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	20-21	100.00	
						08/18/2020	0000086745			GRETCHEN BERGSTROM						100.00

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08/18/20	0000086746	A		08/18/2020	SCHOLASTIC INC.	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	20-21	272.25	
				08/18/2020			0000086746			SCHOLASTIC INC.						272.25
08/18/20	0000086747	A		08/18/2020	ANA BERVER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	150.00	
				08/18/2020			0000086747			ANA BERVER						150.00
08/18/20	0000086748	A		08/18/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	146.97	
				08/18/2020			0000086748			AMAZON CAPITAL SERVICES						146.97
08/18/20	0000086749	A		08/18/2020	FLAGHOUSE	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	600.00	
				08/18/2020			0000086749			FLAGHOUSE						600.00
08/18/20	0000086750	A		08/18/2020	LEARNING A-Z LICENSE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	20-21	416.27	
				08/18/2020			0000086750			LEARNING A-Z LICENSE						416.27
08/18/20	0000086751	A		08/18/2020	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	702.60	
				08/18/2020			0000086751			MARX BROS FIRE EXTINGUISHER CO						702.60
08/18/20	0000086752	A		08/18/2020	MODULAR ROBOTICS	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	3,990.00	
				08/18/2020			0000086752			MODULAR ROBOTICS						3,990.00
08/18/20	0000086753	A	2	08/25/2020	PASADENA CITY COLLEGE	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	20-21	6,000.00	
				08/18/2020			0000086753			PASADENA CITY COLLEGE						6,000.00
08/18/20	0000086754	A		08/18/2020	TURNITIN, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	5891	9000000	20-21	7,536.60	
				08/18/2020			0000086754			TURNITIN, LLC						7,536.60
08/18/20	0000086755	A		08/18/2020	INTEGRATED OFFICE TECHNOLOGY	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4400	9000000	20-21	3,380.27	

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						08/18/2020	0000086755	INTEGRATED OFFICE TECHNOLOGY								3,380.27
08/18/20	0000086756	A		08/18/2020	ANDREW ARTHUR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						08/18/2020	0000086756	ANDREW ARTHUR								500.00
08/18/20	0000086757	A		08/18/2020	SIMON CONSTANTINIDES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						08/18/2020	0000086757	SIMON CONSTANTINIDES								500.00
08/19/20	0000086758	A		08/19/2020	AMY LIN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	79.50	
						08/19/2020	0000086758	AMY LIN								79.50
08/19/20	0000086759	A		08/19/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	11100	10000	4310	2100032	20-21	500.00	
						08/19/2020	0000086759	JAMES CARTNAL								500.00
08/19/20	0000086760	A	1	08/21/2020	ZOOM VIDEO COMMUNICATION,	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5892	9000000	20-21	10,000.00	
						08/19/2020	0000086760	ZOOM VIDEO COMMUNICATION, INC.								10,000.00
08/19/20	0000086761	A		08/19/2020	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	20-21	8,400.00	
						08/19/2020	0000086761	ZENDESK, INC.								8,400.00
08/19/20	0000086762	A		08/19/2020	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	46.09	
						08/19/2020	0000086762	BSN SPORTS								46.09
08/19/20	0000086763	A		08/19/2020	AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	5,800.00	
						08/19/2020	0000086763	AUGMENTATIVE COMMUNICATION THERAPIES								5,800.00
08/19/20	0000086764	A		08/19/2020	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5220	9000000	20-21	100.00	
						08/19/2020	0000086764	AERIES SOFTWARE								100.00

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08/19/20	0000086765	A		08/19/2020	JUDY FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5210	9000000	20-21	2,000.00	
				08/19/2020			0000086765		JUDY FRIEDMAN							2,000.00
08/19/20	0000086766	A		08/19/2020	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	4,000.00	
				08/19/2020			0000086766		HILLSIDE SCHOOL AND LEARNING CENTER							4,000.00
08/19/20	0000086767	A		08/19/2020	BURBANK UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	719.00	
				08/19/2020			0000086767		BURBANK UNIFIED SCHOOL DISTRICT							719.00
08/19/20	0000086768	A		08/19/2020	AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	1,740.00	
				08/19/2020			0000086768		AUGMENTATIVE COMMUNICATION THERAPIES							1,740.00
08/19/20	0000086769	A		08/19/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	187.25	
				08/19/2020			0000086769		AMAZON CAPITAL SERVICES							187.25
08/20/20	0000086770	A		08/20/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6230	1300000	20-21	137,881.51	
				08/20/2020			0000086770		DIVISION OF THE STATE ARCHITECT							137,881.51
08/20/20	0000086771	X	1	08/26/2020	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	1,516.20	
				08/20/2020			0000086771		HILLSIDE SCHOOL AND LEARNING CENTER							1,516.20
08/20/20	0000086772	A		08/20/2020	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	3,142.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	16,800.00	
				08/20/2020			0000086772		MARIANNE FROSTIG CENTER SCHOOL							44,942.00
08/20/20	0000086773	A	1	08/24/2020	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	3,142.00	

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08/20/20	0000086773	A	1	08/24/2020	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	10,100.00	
08/20/2020						0000086773		MARIANNE FROSTIG CENTER SCHOOL							38,242.00	
08/21/20	0000086774	A		08/21/2020	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	8,060.00	
08/21/2020						0000086774		LINDAMOOD-BELL LEARNING PROCESSES							8,060.00	
08/21/20	0000086775	A		08/21/2020	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	11,880.00	
08/21/2020						0000086775		LINDAMOOD-BELL LEARNING PROCESSES							11,880.00	
08/21/20	0000086776	A		08/21/2020	ERIN MARRS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	11,600.00	
08/21/2020						0000086776		ERIN MARRS							11,600.00	
08/21/20	0000086777	A		08/21/2020	ERIN MARRS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	11,600.00	
08/21/2020						0000086777		ERIN MARRS							11,600.00	
08/21/20	0000086778	C		08/21/2020	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	20-21	500.00	
08/21/2020						0000086778		DANNIS WOLIVER KELLEY							500.00	
08/21/20	0000086779	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	980.00	
08/21/2020						0000086779		ASSESSMENT, CONSULTATION AND TREATMENT							980.00	
08/21/20	0000086780	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	1,200.00	
08/21/2020						0000086780		ASSESSMENT, CONSULTATION AND TREATMENT							1,200.00	
08/21/20	0000086781	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	1,200.00	
08/21/2020						0000086781		ASSESSMENT, CONSULTATION AND TREATMENT							1,200.00	

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08/21/20	0000086782	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	1,200.00	
				08/21/2020			0000086782			ASSESSMENT, CONSULTATION AND TREATMENT						1,200.00
08/21/20	0000086783	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	4,800.00	
				08/21/2020			0000086783			ASSESSMENT, CONSULTATION AND TREATMENT						4,800.00
08/21/20	0000086784	X	1	08/24/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	4,800.00	
				08/21/2020			0000086784			ASSESSMENT, CONSULTATION AND TREATMENT						4,800.00
08/21/20	0000086785	X	1	08/27/2020	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5150	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	5,375.60	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,868.00	
				08/21/2020			0000086785			VILLA ESPERANZA						81,243.60
08/21/20	0000086786	X	1	08/27/2020	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5150	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	5,375.60	
								01.0	65000.0	57600	11800	5850	9000000	20-21	23,456.00	
				08/21/2020			0000086786			VILLA ESPERANZA						78,831.60
08/21/20	0000086787	A		08/21/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	259.00	
				08/21/2020			0000086787			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						259.00
08/21/20	0000086788	A		08/21/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	20-21	85.00	
				08/21/2020			0000086788			AMAZON CAPITAL SERVICES						85.00

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08/21/20	0000086789	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	4,800.00	
				08/21/2020			0000086789			ASSESSMENT, CONSULTATION AND TREATMENT						4,800.00
08/21/20	0000086790	A		08/21/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	20-21	313.07	
				08/21/2020			0000086790			AMAZON CAPITAL SERVICES						313.07
08/21/20	0000086791	A		08/21/2020	MICHAEL AND MEGAN BROWNE	MISCELLANEOUS	District Office	01.0	07240.0	57600	36000	5814	9000000	20-21	4,551.24	
				08/21/2020			0000086791			MICHAEL AND MEGAN BROWNE						4,551.24
08/21/20	0000086792	A		08/21/2020	ADDICTION TREATMENT	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	31100	5890	2100001	20-21	8,614.00	
				08/21/2020			0000086792			ADDICTION TREATMENT TECH/CARE SOLACE						8,614.00
08/21/20	0000086793	A		08/21/2020	DR. OREN BOXER	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	6,800.00	
				08/21/2020			0000086793			DR. OREN BOXER						6,800.00
08/21/20	0000086794	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	5,040.00	
				08/21/2020			0000086794			ASSESSMENT, CONSULTATION AND TREATMENT						5,040.00
08/21/20	0000086795	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	1,200.00	
				08/21/2020			0000086795			ASSESSMENT, CONSULTATION AND TREATMENT						1,200.00
08/21/20	0000086796	X	1	08/27/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	41,466.67	
				08/21/2020			0000086796			ASSESSMENT, CONSULTATION AND TREATMENT						41,466.67
08/21/20	0000086797	A		08/21/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	2,880.00	
				08/21/2020			0000086797			ASSESSMENT, CONSULTATION AND TREATMENT						2,880.00
08/21/20	0000086798	A		08/21/2020	GREAT AMERICA FINANCIAL	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5610	1300001	20-21	1,570.00	

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						08/21/2020	0000086798	GREAT AMERICA FINANCIAL SERVICES								1,570.00
08/21/20	0000086799	A		08/21/2020	RINER-CONSTANTIN O & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	4,800.00	
						08/21/2020	0000086799	RINER-CONSTANTINO & ASSOCIATES								4,800.00
08/21/20	0000086800	A		08/21/2020	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	24,490.00	
						08/21/2020	0000086800	CDWG GOVERNMENT								24,490.00
08/21/20	0000086801	A		08/21/2020	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
						08/21/2020	0000086801	CLAIRE Y. BANG YOON								500.00
08/21/20	0000086802	A		08/21/2020	US MARKERBOARD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	816.82	
						08/21/2020	0000086802	US MARKERBOARD								816.82
08/21/20	0000086803	A		08/21/2020	THOMAS STAPLES / DAWEN WANG	MISCELLANEOUS	District Office	01.0	07240.0	57600	36000	5814	9000000	20-21	507.15	
						08/21/2020	0000086803	THOMAS STAPLES / DAWEN WANG								507.15
08/21/20	0000086804	A		08/21/2020	VISTA HIGHER LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,679.20	
						08/21/2020	0000086804	VISTA HIGHER LEARNING								3,679.20
08/21/20	0000086805	A		08/21/2020	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	2,873.71	
						08/21/2020	0000086805	APPLE								2,873.71
08/21/20	0000086806	A		08/21/2020	ACCELERATE LEARNING INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,911.51	
						08/21/2020	0000086806	ACCELERATE LEARNING INC								2,911.51
08/21/20	0000086807	A		08/21/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	269.00	

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						08/21/2020	0000086807	GLENDALE AREA SCHOOLS FEDERAL								269.00
08/24/20	0000086808	A	1	08/26/2020	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	20,596.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	3,600.00	
						08/24/2020	0000086808	HILLSIDE SCHOOL AND LEARNING CENTER								24,196.00
08/25/20	0000086809	A		08/25/2020	BELINDA WULKE	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	24,022.88	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/25/2020	0000086809	BELINDA WULKE								49,022.88
08/25/20	0000086811	A		08/25/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5890	9000000	20-21	21,000.00	
						08/25/2020	0000086811	ASSESSMENT, CONSULTATION AND TREATMENT								21,000.00
08/25/20	0000086812	A		08/25/2020	KAJEET INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	20-21	11,924.53	
						08/25/2020	0000086812	KAJEET INC.								11,924.53
08/25/20	0000086814	A		08/25/2020	SOPHIA CUTTING, MFT	MISCELLANEOUS	District Office	01.0	65120.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/25/2020	0000086814	SOPHIA CUTTING, MFT								25,000.00
08/25/20	0000086815	A	1	08/27/2020	CHERRI DUFFY	MISCELLANEOUS	District Office	01.0	65120.0	57600	11800	5150	9000000	20-21	39,000.00	
								01.0	65120.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/25/2020	0000086815	CHERRI DUFFY								64,000.00
08/25/20	0000086816	A		08/28/2020	NORTH HILLS PREP SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	7,374.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	07240.0	57600	36000	5814	9000000	20-21	16,998.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	8,139.20	

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						08/25/2020	0000086816	NORTH HILLS PREP SCHOOL								57,511.20
08/25/20	0000086817	A		08/25/2020	EXECUTIVE LINGUIST AGENCY	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	1,500.00	
						08/25/2020	0000086817	EXECUTIVE LINGUIST AGENCY INC								1,500.00
08/25/20	0000086818	A		08/25/2020	ESGI	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	20-21	2,424.00	
						08/25/2020	0000086818	ESGI								2,424.00
08/25/20	0000086819	A		08/25/2020	KANDY BASMAJIAN	MISCELLANEOUS	LCBS	01.0	00000.0	00000	31100	5220	2100000	20-21	299.00	
						08/25/2020	0000086819	KANDY BASMAJIAN								299.00
08/25/20	0000086820	A		08/25/2020	SUSAN MALJIAN	MISCELLANEOUS	LCBS	01.0	00000.0	00000	31100	5220	2100000	20-21	299.00	
						08/25/2020	0000086820	SUSAN MALJIAN								299.00
08/25/20	0000086821	A		08/25/2020	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	20-21	59,000.00	
						08/25/2020	0000086821	ATKINSON ANDELSON LOYA RUUD & ROMO								59,000.00
08/25/20	0000086822	A		08/25/2020	PRINTEFEX	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	2,000.00	
						08/25/2020	0000086822	PRINTEFEX								2,000.00
08/25/20	0000086823	A		08/25/2020	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/25/2020	0000086823	JEFFREY BRASCIA								25,000.00
08/25/20	0000086824	A		08/25/2020	SUMMIT VIEW SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	10,349.30	
								01.0	65000.0	57600	11800	5110	9000000	20-21	7,374.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
						08/25/2020	0000086824	SUMMIT VIEW SCHOOL								42,723.30
08/25/20	0000086825	A		08/25/2020	INSTITUTE FOR THE REDESIGN OF	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	3,570.00	

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08/25/20	0000086825	A		08/25/2020	INSTITUTE FOR THE REDESIGN OF	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	17,522.14	
				08/25/2020		0000086825	INSTITUTE FOR THE REDESIGN OF LEARNING									46,092.14
08/25/20	0000086826	A		08/25/2020	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	330.00	
				08/25/2020		0000086826	CENTER FOR DEVELOPING KIDS									330.00
08/25/20	0000086827	A		08/25/2020	CARLOS A. FLORES	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	800.00	
				08/25/2020		0000086827	CARLOS A. FLORES									800.00
08/25/20	0000086828	A		08/25/2020	CARLOS A. FLORES	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	800.00	
				08/25/2020		0000086828	CARLOS A. FLORES									800.00
08/25/20	0000086829	A		08/25/2020	ASHLEY PARK	MISCELLANEOUS	LCHS	01.0	00000.0	00000	31100	5220	2100000	20-21	299.00	
				08/25/2020		0000086829	ASHLEY PARK									299.00
08/25/20	0000086830	A		08/25/2020	MELISSA KUKTA	MISCELLANEOUS	LCHS	01.0	00000.0	00000	31100	5220	2100000	20-21	299.00	
				08/25/2020		0000086830	MELISSA KUKTA									299.00
08/25/20	0000086831	A		08/25/2020	AMY HERNANDEZ	MISCELLANEOUS	LCHS	01.0	00000.0	00000	31100	5220	2100000	20-21	299.00	
				08/25/2020		0000086831	AMY HERNANDEZ									299.00
08/25/20	0000086832	A		08/25/2020	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	20-21	200.00	
				08/25/2020		0000086832	JAMES CARTNAL									200.00
08/25/20	0000086833	A		08/25/2020	HEAR NOW DBA ABRAMSON	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5850	9000000	20-21	1,330.00	
				08/25/2020		0000086833	HEAR NOW DBA ABRAMSON AUDIOLOGY									1,330.00
08/25/20	0000086834	A		08/25/2020	VILLAGE GLEN SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	7,374.00	

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08/25/20	0000086834	A		08/25/2020	VILLAGE GLEN SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	1,781.24	
				08/25/2020		0000086834	VILLAGE GLEN SCHOOL									34,155.24
08/25/20	0000086835	A		08/25/2020	JOSEPH PARK	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	95.00	
				08/25/2020		0000086835	JOSEPH PARK									95.00
08/26/20	0000086836	A		08/26/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5892	2100007	20-21	397.00	
				08/26/2020		0000086836	CDW - GOVERNMENT INC									397.00
08/26/20	0000086837	A		08/26/2020	STUDIES WEEKLY INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	20-21	174.90	
				08/26/2020		0000086837	STUDIES WEEKLY INC									174.90
08/26/20	0000086838	A		08/26/2020	MOBY MAX	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	5891	9000000	20-21	13,281.00	
				08/26/2020		0000086838	MOBY MAX									13,281.00
08/26/20	0000086839	A		08/26/2020	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				08/26/2020		0000086839	RYAN HAINEY									500.00
08/26/20	0000086840	A		08/26/2020	ONCE UPON A TIME	MISCELLANEOUS	LCE	01.0	00000.0	11100	24200	4310	1100000	20-21	600.00	
				08/26/2020		0000086840	ONCE UPON A TIME									600.00
08/26/20	0000086841	A		08/26/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,500.00	
				08/26/2020		0000086841	MCGRAW-HILL EDUCATION, INC									3,500.00
08/26/20	0000086842	A		08/26/2020	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	1,500.00	
				08/26/2020		0000086842	EPS - LITERACY & INTERVENTION									1,500.00

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08/26/20	0000086843	A		08/26/2020	MEDCO SUPPLY CO	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	2,500.00	
				08/26/2020			0000086843			MEDCO SUPPLY CO						2,500.00
08/26/20	0000086844	A		08/26/2020	SUSAN MALJIAN	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	20-21	40.00	
				08/26/2020			0000086844			SUSAN MALJIAN						40.00
08/26/20	0000086845	A		08/26/2020	MELISSA KUKTA	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	20-21	40.00	
				08/26/2020			0000086845			MELISSA KUKTA						40.00
08/26/20	0000086846	A		08/26/2020	KANDY BASMAJIAN	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	20-21	40.00	
				08/26/2020			0000086846			KANDY BASMAJIAN						40.00
08/26/20	0000086847	A		08/26/2020	AMY HERNANDEZ	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	20-21	40.00	
				08/26/2020			0000086847			AMY HERNANDEZ						40.00
08/26/20	0000086848	A		08/26/2020	ASHLEY PARK	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	20-21	40.00	
				08/26/2020			0000086848			ASHLEY PARK						40.00
08/26/20	0000086849	A		08/26/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	20-21	500.00	
				08/26/2020			0000086849			AMAZON CAPITAL SERVICES						500.00
08/26/20	0000086850	A		08/26/2020	UNIVERSITY OF SOUTHERN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	20-21	1,000.00	
				08/26/2020			0000086850			UNIVERSITY OF SOUTHERN CALIFORNIA						1,000.00
08/26/20	0000086851	A		08/26/2020	VKIDZ HOLDINGS, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	5891	9000000	20-21	765.00	
				08/26/2020			0000086851			VKIDZ HOLDINGS, INC.						765.00

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08/26/20	0000086852	A		08/26/2020	CKX TRANSPORATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	395.00	
				08/26/2020			0000086852			CKX TRANSPORATION						395.00
08/26/20	0000086853	A		08/26/2020	THERESE KHOH	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				08/26/2020			0000086853			THERESE KHOH						85.00
08/26/20	0000086854	A		08/26/2020	G & S TRANSIT MANAGEMENT	MISCELLANEOUS	District Office	01.0	07240.0	57600	36000	5814	9000000	20-21	85,000.00	
				08/26/2020			0000086854			G & S TRANSIT MANAGEMENT						85,000.00
08/26/20	0000086855	A		08/26/2020	CARE VAN	MISCELLANEOUS	District Office	01.0	07240.0	57600	36000	5814	9000000	20-21	90,000.00	
				08/26/2020			0000086855			CARE VAN						90,000.00
08/26/20	0000086856	A		08/26/2020	MICHAEL DEIKE CONSTRUCTION,	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	9,980.00	
				08/26/2020			0000086856			MICHAEL DEIKE CONSTRUCTION, INC.						9,980.00
08/26/20	0000086857	A		08/26/2020	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	10,000.00	
				08/26/2020			0000086857			HOME DEPOT						10,000.00
08/26/20	0000086858	A		08/26/2020	JULIE R. RIVAS	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	20-21	60.00	
				08/26/2020			0000086858			JULIE R. RIVAS						60.00
08/26/20	0000086859	A		08/26/2020	ANYA LLOYD	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	20-21	199.20	
				08/26/2020			0000086859			ANYA LLOYD						199.20
08/26/20	0000086860	A		08/26/2020	CARRIE HETZEL	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	20-21	3,000.00	
				08/26/2020			0000086860			CARRIE HETZEL						3,000.00
08/26/20	0000086861	A		08/26/2020	MICKEY BLOCK	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	20-21	159.00	

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						08/26/2020	0000086861	MICKEY BLOCK								159.00
08/27/20	0000086862	A		08/27/2020	WESTERN GRAPHIX	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	600.00	
						08/27/2020	0000086862	WESTERN GRAPHIX								600.00
08/27/20	0000086863	A		08/27/2020	ASCD	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	239.00	
						08/27/2020	0000086863	ASCD								239.00
08/27/20	0000086864	A		08/27/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	1,310.23	
						08/27/2020	0000086864	ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.								1,310.23
08/27/20	0000086865	A		08/28/2020	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	5,375.60	
								01.0	65000.0	57600	11800	5150	9000000	20-21	23,456.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/27/2020	0000086865	VILLA ESPERANZA								78,831.60
08/27/20	0000086866	A		08/27/2020	EDUCATION SPECTRUM	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	22,200.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/27/2020	0000086866	EDUCATION SPECTRUM								47,200.00
08/27/20	0000086867	A		08/27/2020	GENEVIEVE HILBURN	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	10,000.00	
						08/27/2020	0000086867	GENEVIEVE HILBURN								10,000.00
08/27/20	0000086868	A		08/27/2020	EMILY E. GREGG	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	3,000.00	
						08/27/2020	0000086868	EMILY E. GREGG								3,000.00
08/27/20	0000086869	A		08/27/2020	ED CLUB, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	20-21	5,852.00	

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						08/27/2020	0000086869		ED CLUB, INC.							5,852.00
08/27/20	0000086870	A		08/27/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	20-21	210.16	
						08/27/2020	0000086870		AMAZON CAPITAL SERVICES							210.16
08/27/20	0000086871	A		08/27/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	15,196.25	
						08/27/2020	0000086871		CDW - GOVERNMENT INC							15,196.25
08/27/20	0000086872	A		08/27/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	367.60	
						08/27/2020	0000086872		GLENDALE AREA SCHOOLS FEDERAL							367.60
08/27/20	0000086873	X	1	08/28/2020	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	5,557.06	
								01.0	65000.0	57600	11800	5150	9000000	20-21	25,689.22	
								01.0	65000.0	57600	11800	5810	9000000	20-21	24,998.66	
								01.0	65000.0	57600	11800	5850	9000000	20-21	24,998.66	
						08/27/2020	0000086873		VILLA ESPERANZA							81,243.60
08/27/20	0000086875	A		08/27/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	16,466.67	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/27/2020	0000086875		ASSESSMENT, CONSULTATION AND TREATMENT							41,466.67
08/27/20	0000086876	A		08/27/2020	M/M JOSEPH KWAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	108.50	
						08/27/2020	0000086876		M/M JOSEPH KWAN							108.50
08/28/20	0000086877	A		08/28/2020	FIRST UNITED METHODIST	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	20-21	4,250.00	
						08/28/2020	0000086877		FIRST UNITED METHODIST CHURCH							4,250.00
08/28/20	0000086878	A		08/28/2020	OPTIMA INC.	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	2,521.70	

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						08/28/2020	0000086878	OPTIMA INC.								2,521.70
08/28/20	0000086879	A		08/28/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	20-21	1,049.87	
						08/28/2020	0000086879	AMAZON CAPITAL SERVICES								1,049.87
08/28/20	0000086880	A	1	08/28/2020	SCHOOLOUTLET.COM	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	198.84	
						08/28/2020	0000086880	SCHOOLOUTLET.COM								198.84
08/28/20	0000086881	A		08/28/2020	KATIE CAMARENA	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	60.00	
						08/28/2020	0000086881	KATIE CAMARENA								60.00
08/28/20	0000086882	A		08/28/2020	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	112.00	
						08/28/2020	0000086882	BSN SPORTS								112.00
08/31/20	0000086883	A		08/30/2020	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	5,557.60	
								01.0	65000.0	57600	11800	5150	9000000	20-21	25,686.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
						08/31/2020	0000086883	VILLA ESPERANZA								81,243.60

Total by District : 64659

2,118,468.03

2,118,468.03

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments